

ORDINANCE NO. 023-68

AN ORDINANCE AUTHORIZING
CHANGE ORDERS TO
CONTRACTS APPROVED BY
THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. B18OP04396R – Builders Chicago Corporation
Original Ordinance No. 019-60
Description: *Provide Inspections, Repair and Maintenance for Americans with Disabilities Act (ADA) Doors at various CTA locations as required for a period of up to 36 months from date of contract execution.*

This Change Order No. 1 is for the approval of a six month time extension. CTA extended this contract for a total of twelve months via letter. A new solicitation for these services was advertised and two bids were received. One bidder did not meet the DBE goal and the second bidder did not meet

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the requirements of the detailed specification. CTA is currently in the process of re-advertising this solicitation and in order for staff to have sufficient time to receive bids, evaluate them, and award a new contract, staff recommends an extension of up to six months. Additional funds are not required for the extension period. Staff recommends approval of this change order.

Change Order No. 1: \$0.00 + 6-month time extension

Revised Contract Amount: \$1,200,000.00

- 1.2 Contract No. C17FT102011817 - The Walsh-Fluor Design Build Team
Original Ordinance No. 018-116

Description: *Design and construction for the Red and Purple Modernization (RPM) Phase One Project consists of two parts, Part 1) Lawrence to Bryn Mawr – modernization (LBMM), expansion, addition of ADA accessibility at Red Line Stations Lawrence, Argyle, Berwyn, Bryn Mawr and reconstruction and expansion of approximately 1.3 miles of track, structures and viaducts; and Part 2) Red-Purple Bypass (RPB) – construction of a bypass for the Brown Line at Clark Junction and replacement of approximately 0.3 miles of associated Red and Purple Line tracks. The RPM project also includes upgrades to the signal system throughout the corridor.*

Change Order No. 3 consists of the following 18 items:

1. Montrose Track and Center Walkway Scope Elimination
R-PCO 129 - Proceed Order 16
Credit (\$132,568.00)
2. CPC - TAO Type I – RPB
R-PCO 184 - Field Memo 26
\$0.00
3. CPC - Survey Monitoring Limits Stage A
R-PCO 190 - Proceed Order 20
\$0.00
4. CPC - Soil Disposal Site Specification
R-PCO 201 - Field Memo 24
\$0.00
5. Parcel 21 (TimeLine Theater) Easement
R-PCO – 207 - Field Memo 27
\$0.00
6. Asbestos Containing Material - Stage A Time Impacts
Extension of Milestones 2 & 3 (25 Days)
R-PCO 209 - Direct to Change
\$0.00
7. Reduce Pre-Stage Signal Testing
R-PCO 236 - Proceed Order 19
Credit (\$11,387.00)

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8. CPC - 030 - Allowable Public Way Access
R-PCO 239 - Proceed Order 18
\$0.00
9. NPC - Milestone 1 TAO Schedule – RPB Slide-In Extension of
Milestones 2 & 3 (25 Days)
R-PCO 251 - Direct to Change
\$0.00
10. CPC - Kenmore Relay House - TAO Type I
R-PCO 253 - Proceed Order 17
\$0.00
11. CPC - Track Relay Elimination and Soft LCP for Permanent Use
R-PCO 258 - Proceed Order 24
Credit (\$423,624.00)
12. Track Blocking for Kenmore, Montrose, and Thorndale Relay Houses
Extension of Milestone 3 (4 Days)
R-PCO 262 - Proceed Order 23
\$90,249.00
13. CPC - WIOA Goal
R-PCO 271 - Proceed Order 21
\$0.00
14. CPC – Economic Development Area (EDA) Goal
R-PCO 272 - Proceed Order 22
\$0.00
15. Part 3 Automatic Vehicle Identification (AVI) Requirements at Clark
Junction
R-PCO 297 - Proceed Order 25
\$0.00
16. Train Detection System Monitoring (SOT/LOS) Alarm Clearing
R-PCO 300 - Proceed Order 26
\$0.00
17. CSI Red Signal Overrun - Removal of Cab Code Disable Function
R-PCO 301 - Proceed Order 27
\$0.00
18. Update Appendix 2G and Appendix 2H
R-PCO 312 - Proceed Order 28
\$0.00

Change Order No. 4 consists of the following 18 items:

1. Software Development Delays - Control Line Extension of Milestones 2
& 3 (52 Days)
R-PCO 179 - Claim
\$7,578,113.00

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2. RPB Track Access Occurrence Modifications & Addition of Restricted Weekend Extension of Milestone 3 (77 Days)
R-PCO 232 - Claim
\$11,104,959.00
3. Montrose Curve WA Zone Extension of Milestone 3 (7 Days)
R-PCO 267 - Direct to Change
\$2,787,456.00
4. Disable 45mph Cab Code - Furnish, Install, Test Extension of Milestone 2 (20 Days) and Milestone 3 (6 Days)
R-PCO 279 - Direct to Change
\$ 440,259.00
5. LBMM Stage B Asbestos Abatement on Viaducts and ROW
Extension of Milestone 2 (54 Days) and Milestone 3 (27 Days)
R-PCO 313 - Direct to Change
\$4,736,116.00
6. Remove Existing LBMM Retaining Walls and Embankment
Extension of Milestone 2 (93 Days) and Milestone 3 (113 Days)
R-PCO 316 - Direct to Change
\$53,041,189.00
7. Granville Track and Traction Power Scope Elimination
R-PCO 325 - Direct to Change
Credit (\$1,438,551.00)
8. Final Surfacing for NM1- 4 Tracks Thorndale to Howard Scope Elimination
R-PCO 326 - Direct to Change
Credit (\$365,998.00)
9. Addison Relay House Abandonment in Place
R-PCO 327 - Direct to Change
Credit (\$75,631.00)
10. Dynamic Brake Testing Elimination
R-PCO 328 - Direct to Change
Credit (\$19,598.00)
11. AEA Flagger Infrastructure TAO Authorization
R-PCO 330 - Direct to Change
\$ 0.00
12. COVID 19 Contract Modifications
Extension of Milestone 1 (7 Days) and Milestone 2 (28 Days)
R-PCO 335 - Direct to Change
\$ 0.00
13. CTA Flagger & Resources Restoration & Contract Modifications
R-PCO 336 - Direct to Change
Credit (\$12,500,000.00)

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14. Claims Process and Dispute Resolution Procedures Modifications
R-PCO 337 - Direct to Change
\$ 0.00
15. COVID 19 Project Impacts 4/1/2020 - 10/31/2022
Extension of Milestone 1 (94 Days), Milestones 2 &3 (105 Days)
R-PCO 77 - Claim
\$30,695,006.00
Change Order No. 3: Credit (\$ 477,330.00)
Change Order No. 4: \$ 95,983,320.00
Revised Contract Amount: \$1,364,324,114.00

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

June 16, 2023

Secretary

June 16, 2023